

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-13509-AMC

DAVID A. ROACH
CHERYL A. ROACH
1014 BROADVIEW AVENUE
LANGHORNE PA 19047

Petition Filed Date: 05/31/2019
341 Hearing Date: 07/26/2019
Confirmation Date: 12/18/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/23/2022	\$400.00		10/07/2022	\$400.00		10/31/2022	\$400.00	
11/29/2022	\$400.00		01/05/2023	\$400.00		01/24/2023	\$400.00	
02/28/2023	\$400.00		04/03/2023	\$400.00		05/01/2023	\$400.00	
06/06/2023	\$400.00		07/05/2023	\$400.00				
Total Receipts for the Period: \$4,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,600.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$14,225.04	\$333.65	\$13,891.39
2	PA DEPARTMENT OF REVENUE »» 002	Priority Creditors	\$0.00	\$0.00	\$0.00
3	AMERICAN EXPRESS NATIONAL BANK »» 003	Unsecured Creditors	\$10,189.92	\$239.02	\$9,950.90
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$5,397.22	\$126.60	\$5,270.62
5	UNITED STATES TREASURY (IRS) »» 05P	Priority Creditors	\$11,622.55	\$11,622.55	\$0.00
6	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$115.35	\$0.00	\$115.35
7	BANK OF AMERICA NA »» 006	Unsecured Creditors	\$6,875.17	\$161.27	\$6,713.90
8	GREENSKY LLC »» 007	Unsecured Creditors	\$578.78	\$0.00	\$578.78
9	WELLS FARGO »» 008	Unsecured Creditors	\$4,952.44	\$116.15	\$4,836.29
10	PNC BANK »» 009	Unsecured Creditors	\$14,733.68	\$345.59	\$14,388.09
11	FLAGSTAR BANK »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
12	DEPARTMENT STORE NATIONAL BANK »» 011	Unsecured Creditors	\$11,096.55	\$260.28	\$10,836.27
13	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$9,342.86	\$219.14	\$9,123.72
14	TD AUTO FINANCE LLC »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00
15	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$11,703.62	\$274.50	\$11,429.12

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16	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$1,533.58	\$35.99	\$1,497.59
17	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$2,155.35	\$50.56	\$2,104.79
18	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$841.14	\$16.76	\$824.38
19	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$4,572.20	\$107.25	\$4,464.95
20	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$1,641.30	\$32.69	\$1,608.61
21	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$2,905.58	\$57.87	\$2,847.71
0	MICHAEL P KELLY ESQ	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$19,600.00	Current Monthly Payment:	\$400.00
Paid to Claims:	\$17,499.87	Arrearages:	\$400.00
Paid to Trustee:	\$1,700.80	Total Plan Base:	\$24,000.00
Funds on Hand:	\$399.33		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.